

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Stationary Items for use in the Department – Sanction of Rs. 46,565/- to M/s Shubham Enterprises, Hyderabad – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 253

Dated: 25.05.2012
Read the following:

- Ref:-** 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Shubham Enterprises, Hyderabad, Bill No. 296,
Dt: 30.04.2012

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 46,565/- (Rupees Forty Six Thousand Five Hundred Sixty Five Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Stationary Items for use in the Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMIREDDY
DEPUTY FINANCIAL ADVISER & EX – OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER